

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 1497		Statutory Due Date	1/19/2005
<b>Jeff Kaufmann for State Representative</b>				Adjusted Due Date	
				Filed Date	12/28/2004
				Received Date	
				Amended Date	7/28/2005
Status	Amended	Committee Type State House			

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2004	N/A	Lamar	Advertising	\$430.00
	Check #	3610 Blackhawk Road Rock Island, IL 61201	billboard.	
11/6/2004	N/A	Best Buy	Gifts or Meals for Volunteers	\$200.00
	Check #	Coralville Coralville, IA 52241	giftcard for volunteers.	
11/12/2004	N/A	OP Printing	Campaign Merchandise	\$457.95
	Check #	P.O. Box 747 Muscatine, IA 52761	flyers.	
11/12/2004	N/A	Images In Ink	Campaign Merchandise	\$818.15
	Check #	P.O. Box 983 Durant, IA 52747	campaign literature.	

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10/27/2004	N/A	Victory Enterprises		Advertising	\$10,000.00
	Check #	5200 S.W. 30th Street, Ste. 7 Davenport, IA 52802		radio and television advertisements.	
10/28/2004	N/A	Images In Ink		Campaign Merchandise	\$2,600.60
	Check #	P.O. Box 983 Durant, IA 52747		envelopes, letterhead, mailings, cards, brochures, reply envelopes	
10/28/2004	N/A	Mailing Services		Campaign Merchandise	\$764.16
	Check #	200 50th Avenue Drive SW, Ste. B Cedar Rapids, IA 52402		mailings to voters.	
10/28/2004	N/A	Maid-Rite		Gifts or Meals for Volunteers	\$19.15
	Check #	1110 N. Columbus West Liberty, IA 52776		volunteer meals.	

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10/30/2004	N/A	Tipton's Lions Club	Meals Reimbursement	\$10.00
	Check #	Chair Tipton, IA 52772	breakfast.	
11/1/2004	N/A	OP Printing	Printing & Reproduction	\$3,437.77
	Check #	P.O. Box 747 Muscatine, IA 52761	card mailing. letter mailing.	
11/1/2004	N/A	Pizza Hut	Gifts or Meals for Volunteers	\$120.00
	Check #	HWY 38 South Tipton, IA 52772	volunteer meals.	
11/1/2004	N/A	Tipton Conservative & Advertiser	Fund-Raiser (Holding)	\$50.50
	Check #	W. 5th Tipton, IA 52772	ad for fund raiser.	

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12/20/2004	N/A	OnMedia	Reverse Transaction	-\$32.50
	Check #	6300 Council Street, N.E. Cedar Rapids, IA 52402	partial refund for part of advertising expense on schedule b.	
12/24/2004	N/A	Kaufmann, Jeff	Other Expenditure	\$498.48
	Check #	2125 Old Muscatine Rd Wilton, IA 52778	mileage reimbursement for candidate. 1608 miles at .31 per mile.	
11/12/2004	N/A	Applebee's	Gifts or Meals for Volunteers	\$50.00
	Check #	306 Cleveland Street Muscatine, IA 52761	meals for volunteers.	
11/14/2004	N/A	Durant Lion's Club	Meals Reimbursement	\$10.00
	Check #	Chair Durant, IA 52747	breakfast.	

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11/14/2004	N/A	Trinity Church		Meals Reimbursement	\$7.00
	Check #	2197 Moscow Road		breakfast.	
		Lowden, IA 52255			
11/27/2004	N/A	Mailing Services		Postage, Shipping, Delivery	\$278.91
	Check #	200 50th Avenue Drive SW, Ste. B		data processing and mailing services.	
		Cedar Rapids, IA 52402			
11/27/2004	N/A	West Branch Communications Corp.		Campaign Merchandise	\$31.00
	Check #	124 W. Main Street		west branch times index, 1 year subscription.	
		West Branch, IA 52358			
11/27/2004	N/A	The West Liberty Index		Campaign Merchandise	\$58.00
	Check #	112 East 3rd Street		west liberty index, 2 year subscription.	
		West Liberty, IA 52776			

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11/27/2004	N/A	Tipton Conservative & Advertiser	Campaign Merchandise	\$85.40	
	Check #	W. 5th Tipton, IA 52772	tipton conservative subscription.		
11/28/2004	N/A	Tipton Golf & Country Club	Gifts or Meals for Volunteers	\$1,188.00	
	Check #	1143 Cedar Valley Rd Tipton, IA 52772	88 meals @ 11.07 per plus tip for volunteers.		
11/28/2004	N/A	Kaufmann, Bobby	Other Expenditure	\$400.00	
	Check #	2125 Old Muscatine Road Wilton, IA 52778	volunteer mileage reimbursement. 1100 miles at .365 cents per mile		
12/6/2004	N/A	Kaufmann, Jeff	Other Expenditure	\$171.99	
	Check #	2125 Old Muscatine Rd Wilton, IA 52778	land line usage reimbursement.		

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12/15/2004	N/A	The West Liberty Index	Advertising	\$588.00
	Check #	112 East 3rd Street	newspaper campaign advertising.	
		West Liberty, IA 52776		
12/17/2004	N/A	Wilton Savings Bank	Bank Charges	\$8.95
	Check #	210 W. 4th	harlan checks order.	
		Wilton, IA 52778		

<b>Total Amount</b>	<b>\$22,251.51</b>
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